



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP626**

Award Sheet

DIVISION

BID NO.: **RFP626**

PREVIOUS BID NO.: **NONE**

TITLE: **PROPERTY APPRAISAL DATA VERIFICATION SER**

CURRENT CONTRACT PERIOD: **01/15/2009** through **12/31/2013**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. **RFP626**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ROMANO, J. C.**

PHONE: **305 375-4262**

FAX:

EMAIL: **JROMANO@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **YOTTA MVS INC**
 DBA:
 FEIN: **421761689** SUFFIX : **01** CITY: **NORTH KANSAS CITY** ST: **MO** ZIP: **69116**
 STREET: **1601 IRON ST** DELIVERY:
 FOB_TERMS: **DEST** TOLL PHONE: **800-255-9456**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBERT BURD	816-842-1010	800-255-9456	816-221-2955	rburd@yottamvs.com

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **11/20/2008** DPM Date:

Contract Amount: \$ **3,338,156.50**

Additional Items Allowed:

Agenda Item No.: 801A

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW0900374**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
961-64	REAL ESTATE SERVICES	PA*****	\$3,338,156.50

End of BPO Information Section